

**APPENDIX B LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**APPENDIX B LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Director</b>	Mr Robert Chandler
<b>Company Number</b>	07910832 (England and Wales)
<b>Registered Office</b>	326 Coulsdon Road Coulsdon Surrey CR5 1EB

**APPENDIX B LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	7,276	7,081
<b>Current assets</b>			
Debtors	5	1,978	2,223
Cash at bank and in hand		17,246	13,797
		<u>19,224</u>	<u>16,020</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(21,393)	(21,949)
<b>Net current liabilities</b>		<u>(2,169)</u>	<u>(5,929)</u>
<b>Net assets</b>		<u>5,107</u>	<u>1,152</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	10	10
Profit and loss account		5,097	1,142
<b>Shareholders' funds</b>		<u>5,107</u>	<u>1,152</u>

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 May 2020.

Mr Robert Chandler  
Director

Company Registration No. 07910832

**APPENDIX B LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**1 Statutory information**

Appendix B Limited is a private company, limited by shares, registered in England and Wales, registration number 07910832. The registered office is 326 Coulsdon Road, Coulsdon, Surrey, CR5 1EB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10% Straight Line
Plant & machinery	33% straight line

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**APPENDIX B LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

<b>4 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 February 2019	9,471	34,107	43,578
Additions	-	3,449	3,449
At 31 January 2020	9,471	37,556	47,027
<b>Depreciation</b>			
At 1 February 2019	4,893	31,604	36,497
Charge for the year	947	2,307	3,254
At 31 January 2020	5,840	33,911	39,751
<b>Net book value</b>			
At 31 January 2020	3,631	3,645	7,276
At 31 January 2019	4,578	2,503	7,081
<b>5 Debtors</b>	<b>2020</b>	<b>2019</b>	
	<b>£</b>	<b>£</b>	
Trade debtors	15	-	
Accrued income and prepayments	1,963	2,223	
	1,978	2,223	
<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>	
	<b>£</b>	<b>£</b>	
Taxes and social security	5,895	4,953	
Other creditors	2	-	
Loans from directors	15,496	16,996	
	21,393	21,949	
<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>	
	<b>£</b>	<b>£</b>	
Allotted, called up and fully paid:			
10 Ordinary shares of £1 each	10	10	

**8 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

